

Exhibit E

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	1.4	\$ 854.00
TOTAL				1.4	\$ 854.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

January 28, 2011
Invoice No.: 474246
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through December 31, 2010

Fees	\$854.00
Total Fees and Disbursements	<u>\$854.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 474246
January 28, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/02/10	Jaffe	P230	Review, revise, draft Landfill Area Groundwater Design Report and emails with team regarding same (1.4).	1.4
Total Hours				1.4

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 474246
January 28, 2011
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	1.4	at	610.00	=	854.00
	Total Fees				\$854.00
	Total Fees				\$854.00
	Total Fees and Disbursements				<u>\$854.00</u>

To ensure proper credit to your account,
please include remittance page with your payment.



Adam P. Kahn
617-832-1206
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

January 28, 2011
Invoice No.: 474246
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$854.00

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 474246
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	9.7	\$ 5,917.00
Lisa A.H. Popadic	Paralegal	Environmental	\$235.00	0.6	\$ 141.00
TOTAL				10.3	\$ 6,058.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

January 28, 2011
Invoice No.: 474245
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through December 31, 2010

Fees	\$6,058.00
------	------------

Total Fees and Disbursements	<u>\$6,058.00</u>
-------------------------------------	--------------------------

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00102

Invoice No.: 474245

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

January 28, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/01/10	Jaffe	P230	Emails with Mr. Bucens regarding Shaffer issues (0.2).	0.2
12/03/10	Jaffe	P230	Review government motion to enter consent decree and response to comments and emails with government and team regarding same (1.2).	1.2
12/06/10	Jaffe	P230	Telephone call with Mr. Sabath and Mr. Brock regarding NRD claims and emails with team regarding same (0.6).	0.6
12/10/10	Jaffe	P230	Emails with team regarding Shaffer obligations (0.4).	0.4
12/13/10	Jaffe	P230	Emails with team regarding natural resource damages negotiations and emails with Mr. Sabath at DOJ regarding same (0.8).	0.8
12/16/10	Jaffe	P230	Emails with Mr. Sabath and team regarding RD/RA consent decree status (0.5); emails with team regarding NRD issues and reviewing consent decree regarding same (0.8).	1.3
12/17/10	Jaffe	P230	Review NRD consent decree compared to RD/RA consent decree, including telephone call with Mr. Bucens and emails with Mr. Bucens and Mr. Campbell (0.9).	0.9
12/20/10	Jaffe	P230	Emails with Mr. Sabath, court clerk, and team regarding court hearing (0.8).	0.8
12/20/10	Popadic	P230	E-mails with S. Jaffe regarding preparing notice of appearance and draft, review, and revise same (0.4).	0.4
12/21/10	Popadic	P230	E-file Notice of Appearance for S. Jaffe and assemble same for paper service (0.2).	0.2
12/21/10	Jaffe	P230	Court hearing, including preparing for same, and email to team regarding same (1.9).	1.9
12/22/10	Jaffe	P230	Emails with Mr. Sabath at DOJ and team regarding consent decree entry; emails from court regarding same (0.8).	0.8
12/23/10	Jaffe	P230	Emails with DOJ and Ms. Duff regarding consent decree and payment issues (.8).	0.8
Total Hours				10.3

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 474245

January 28, 2011

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Lisa A. Popadic	0.6	at	235.00	=	141.00
Seth D. Jaffe	9.7	at	610.00	=	5,917.00
Total Fees					\$6,058.00

Total Fees	\$6,058.00
Total Fees and Disbursements	<u>\$6,058.00</u>

To ensure proper credit to your account,
please include remittance page with your payment.



Adam P. Kahn
617-832-1206
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

January 28, 2011
Invoice No.: 474245
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$6,058.00

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 474245
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	6.2	\$ 3,782.00
TOTAL				6.2	\$ 3,782.00

Expenses

Description	Total
Taxi Fare	\$ 19.00
TOTAL	\$ 19.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

January 28, 2011
Invoice No.: 474243
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through December 31, 2010

Fees	\$3,782.00
Disbursements	<u>19.00</u>
Total Fees and Disbursements	<u>\$3,801.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 474243
January 28, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/03/10	Jaffe	P230	Review, revise, draft fact sheet from EPA and emails with team regarding same (0.9).	0.9
12/06/10	Jaffe	P230	Review, revise, draft Northeast Quadrant Report and emails with team regarding same (2.4); emails with team regarding EPA fact sheet on vapor intrusion (0.4).	2.8
12/10/10	Jaffe	P230	Emails with team regarding Northeast Quadrant Report (0.4).	0.4
12/13/10	Jaffe	P230	Team telephone conference regarding Northeast Quadrant Report and vapor intrusion sampling and emails with team regarding same (1.4).	1.4
12/15/10	Jaffe	P230	Review consultant proposals for vapor intrusion work and emails with team regarding same (0.7).	0.7
Total Hours				6.2

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 474243
 January 28, 2011
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	6.2	at	610.00	=	3,782.00
Total Fees					\$3,782.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
12/20/10	Taxi Fare - FOLEY HOAG LLP CAB FARE TO AND FROM 53 STATE STREET FOR GRACE / UNIFIRST MEETING: 11/22/10	19.00
Total Disbursements		\$19.00

Total Fees	\$3,782.00
Total Disbursements	<u>19.00</u>
Total Fees and Disbursements	<u>\$3,801.00</u>

To ensure proper credit to your account,
 please include remittance page with your payment.



Adam P. Kahn
617-832-1206
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

January 28, 2011
Invoice No.: 474243
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$3,801.00

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 474243

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM